GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Treasuries and Accounts Department – Smt. M.Geetha Devi, Deputy Director O/o the District Treasury, Vizianagaram - Medical Reimbursement – Sanctioned – Orders – Issued.

FINANCE (ADMN.I) DEPARTMENT

G.O.RT.No. 2814 **Dated: 20-11-2015**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, dt.15-07-2005.
2. Rc.No.689/G6/2015, Superintendent, King George Hospital, Visakhapatnam, dt.30.04.2015.
3. DTA Lr.No.E4/3481/2015, dt.22.05.2015.
4. General Administration (AR&T.ll) Department, U.O.Note No.37/AR&T.II/2014, dt.31.10.2015.

***

ORDER:-

In the reference 3rd read above, the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad has submitted the reimbursement of medical expenses for an amount of Rs.9,850/- in respect of Smt. M.Geetha Devi, Deputy Director O/o the District Treasury, Vizianagaram towards her son's treatment for " Preral Viral Fever with vomiting with dehydration" disease during the period from **17.12.2014 to 18.12.2014** at Visakha Children Hospital, Visakhapatnam which is an un-recognized private hospital and requested to reimburse in relaxation of Rules.

2. In the reference 2nd read above, the Superintendent, King George Hospital, Visakhapatnam after scrutiny of the claim recommended for net admissible amount of Rs.9,670/- (Rupees Nine thousand six hundred and seventy only).

3. Government, placed the matter before the Standing Committee constituted in the reference 4th read above and as per the recommendations of the Standing Committee, hereby accord sanction for an amount of **Rs.9,670/- (Rupees Nine thousand six hundred and seventy Only)** in relaxation of Rulesto Smt. M.Geetha Devi, Deputy Director O/o the District Treasury, Vizianagaram towards her son's treatment for " Preral Viral Fever with vomiting with dehydration" disease during the period from **17.12.2014 to 18.12.2014** at Visakha Children Hospital, Visakhapatnam.

4. The expenditure sanctioned above shall be debited to "010 Salaries – 017 Medical Reimbursement" under the relevant Head ofAccount to which the pay and allowances of the individual are debited.

(P.T.O)

5. The original bills along with all relevant papers are returned herewith to the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad for taking necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAVI CHANDRA
SECRETARY TO GOVERNMENT(R&E)

To

1. The Officer through the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
2. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.(with original Medical bills)

Copy to:

3. The Accountant General, A.P. Hyderabad.
4. The Pay and Accounts Officer, Hyderabad.
5. SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER